# NTV

KHGI-TV 1078 25 Road Axtell, NE 68924 Main: (308) 455-9900 Billing: (308) 455-9900

Billing Address:

Smart Media Group Attention: Accounts Payable 1427 Leslie Ave Alexandria, VA 22301

Send Payment To:

KHGI-TV REMIT TO Sinclair Broadcast Group Inc c/o KHGI PO Box 206270 Dallas, TX 75320-6270

### NVOICE

VOICE			
Property	KHGI		
Invoice #	1706141-2	Order #	1706141
Invoice Date	12/26/21	Alt Order #	10264113
Invoice Month	December 2021	Deal #	
Invoice Period	12/06/21 - 12/12/21	Flight Dates	12/04/21 - 12/10/21
Advertiser	Charles Herbster for	Gov NE-R	
Product	HRBST/ORDR/D040	010	
Estimate #	D04D10		
	Account Executive	Philadelphia	HRP/PHL
	Sales Office	HRP Philade	lphia
	Sales Region	National	
	Agency Code	9912891	
	Advertiser Code	HRBST	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	15623	
	Advertiser Ref	10082547	
	Product 1	ORDR	
	Product 2		

						Spots/	_	_	
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 12/06/21	12/06/21	GOOD LIFE	9a-10a	1	:30	1	\$20.00	NM	
Weeks:	Start Date 12/06/21	End Date MTWTFSS 12/12/21 1	Spots/Week 1	<u>Rate</u> \$20.00					
Spots: # Ch	<u>Day Air</u>	<u> Date</u> <u>Air Time</u> <u>Descrip</u>	<u>otion</u>	Start/End Time	<u>Lengt</u>	<u>h</u> <u>Ad-ID</u>			<u>Rate</u> <u>Type</u>
1 KH	GI M 12	/06/21 9:53 AM GOOD	LIFE	9a-10a	:3	O CHTE301121	LH		\$20.00 NM
2 12/07/21	12/07/21	GOOD LIFE	9a-10a	-1	:30	1	\$20.00	NM	
Weeks:	Start Date 12/06/21	End Date MTWTFSS 12/12/21 -1	Spots/Week 1	<u>Rate</u> \$20.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KH	GI Tu 12	/07/21 9:15 AM GOOD	LIFE	9a-10a	:3	O CHTE301121	LH		\$20.00 NM
3 12/08/21	12/08/21	GOOD LIFE	9a-10a	1	:30	1	\$20.00	NM	
Weeks:	Start Date 12/06/21	End Date <u>MTWTFSS</u> 12/12/211	Spots/Week 1	<u>Rate</u> \$20.00					
Spots: # Ch	<u>Day Air</u>	<u> Date</u> <u>Air Time</u> <u>Descrip</u>	<u>otion</u>	Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>			<u>Rate</u> <u>Type</u>
1 KH	GI W 12	/08/21 9:25 AM GOOD	LIFE	9a-10a	:3	O CHTE301121	LH		\$20.00 NM
4 12/09/21	12/09/21	GOOD LIFE	9a-10a	1	:30	1	\$20.00	NM	
Weeks:	Start Date 12/06/21	End Date MTWTFSS 12/12/211	Spots/Week 1	<u>Rate</u> \$20.00					
Spots: # Ch	Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KH	GI Th 12			9a-10a	:3	O CHTE301121	LH		\$20.00 NM
6 12/06/21	12/06/21	RACHEL	11A-12P	1	:30	1	\$15.00	NM	
Weeks:	Start Date 12/06/21	End Date MTWTFSS 12/12/21 1	Spots/Week 1	<u>Rate</u> \$15.00					
Spots: # Ch	<u>Day Air</u>	<u> Date</u> <u>Air Time</u> <u>Descri</u>	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			<u>Rate</u> <u>Type</u>
1 KH	GI M 12	/06/21 11:34 AM RACHE	EL	11A-12P	:3	O CHTE301121	LH		\$15.00 NM

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at http://sbgi.net/?p=1224 (and "Station" definition includes regional sports networks, as applicable).

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.

# INVOICE



KHGI

M 12/06/21

5:59 AM NEWS

Send Payment To:

### KHGI-TV REMIT TO Sinclair Broadcast Group Inc c/o KHGI PO Box 206270 Dallas, TX 75320-6270

	Invoice #	1706141-2	Invoice Month	December 2021				
;	Invoice Date	12/26/21	Invoice Period	12/06/21 - 12/12/21				
	Advertiser	Charles Herbster for Gov NE-R						
	Product	HRBST/ORDR/D04D10						
	Estimate #	D04D10						

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
7 12/07/21	12/07/21	RACHEL	11A-12P	-1	:30	1	\$15.00	NM	
Weeks:	Start Date		Spots/Week	Rate					
Spots: # Ch	12/06/21 Day Air	12/12/21 -1 Date Air Time Descr	1 iption	\$15.00 Start/End Time	Lenat	h Ad-ID			Rate Type
1 KH		/07/21 11:44 AM RACH		11A-12P		0 CHTE301121	.Н		\$15.00 NM
8 12/08/21	12/08/21	RACHEL	11A-12P	1	:30	1	\$15.00	NM	
Weeks:	Start Date 12/06/21	End Date MTWTFSS 12/12/211	Spots/Week 1	<u>Rate</u> \$15.00					
Spots: # Ch	<u>Day</u> <u>Air</u>	Date Air Time Descr		Start/End Time		h Ad-ID			<u>Rate</u> <u>Type</u>
1 KH	GI W 12	/08/21 11:11 AM RACH	IEL	11A-12P	:3	0 CHTE301121	.Н		\$15.00 NM
9 12/09/21	12/09/21	RACHEL	11A-12P	1	:30	1	\$15.00	NM	
Weeks:	Start Date 12/06/21	End Date MTWTFSS1	Spots/Week 1	<u>Rate</u> \$15.00					
Spots: # Ch				Start/End Time		h Ad-ID			Rate Type
1 KH	GI Th 12,	/09/21 11:18 AM RACH	IEL .	11A-12P	:3	0 CHTE301121	.H		\$15.00 NM
11 12/06/21	12/06/21	NEWS	12P-1P	1	:30	1	\$40.00	NM	
Weeks:	Start Date 12/06/21	End Date MTWTFSS 12/12/21 1	Spots/Week 1	<u>Rate</u> \$40.00					
Spots: # Ch		Date Air Time Descr	<del></del>	Start/End Time		h Ad-ID			Rate Type
1 KH	GI M 12	/06/21 12:22 PM NEWS	5	12P-1P	:3	0 CHTE301121	.H		\$40.00 NM
12 12/07/21	12/07/21	NEWS	12P-1P	-1	:30	1	\$40.00	NM	
Weeks:	Start Date 12/06/21	End Date MTWTFSS 12/12/21 -1	Spots/Week 1	<u>Rate</u> \$40.00					
Spots: # Ch				Start/End Time		h Ad-ID			Rate Type
1 KH	GI Tu 12	/07/21 12:30 PM NEWS	5	12P-1P	:3	0 CHTE301121	.H		\$40.00 NM
13 12/08/21	12/08/21	NEWS	12P-1P	1	:30	1	\$40.00	NM	
Weeks:	Start Date 12/06/21	End Date MTWTFSS1	Spots/Week 1	<u>Rate</u> \$40.00					
Spots: # Ch				Start/End Time		h Ad-ID			<u>Rate</u> <u>Type</u>
1 KH	GI W 12	/08/21 12:41 PM NEWS	8	12P-1P	:3	0 CHTE301121	.Н		\$40.00 NM
14 12/09/21	12/09/21	NEWS	12P-1P	1	:30	1	\$40.00	NM	
Weeks:	Start Date 12/06/21	End Date MTWTFSS1	Spots/Week 1	<u>Rate</u> \$40.00					
Spots: # Ch				Start/End Time		h Ad-ID			<u>Rate</u> <u>Type</u>
1 KH	GI Th 12	/09/21 12:53 PM NEWS	<u> </u>	12P-1P	:3	0 CHTE301121	.H		\$40.00 NM
16 12/06/21	12/06/21	NEWS	6-7A	1	:30	1	\$60.00	NM	
Weeks:	Start Date 12/06/21	End Date MTWTFSS 12/12/21 1	Spots/Week 1	<u>Rate</u> \$60.00					
Spots: # Ch				Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type

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6-7A

:30 CHTE301121H

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\$60.00 NM

# INVOICE



29 12/07/21

12/07/21

NTV News at 5p

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Invoice #	1706141-2	Invoice Month	December 2021				
Invoice Date	12/26/21	Invoice Period	12/06/21 - 12/12/21				
Advertiser	Charles Herbster for Gov NE-R						
Product	HRBST/ORDR/D04D10						
Estimate #	D04D10						

576							
				Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
16 12/06/21 12/06/21 NEWS	6-7A	1	:30	1	\$60.00	NM	
17 12/07/21 12/07/21 NEWS	6-7A	-1	:30	1	\$60.00	NM	
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate					
12/06/21 12/12/21 -1 Spots: # <u>Ch</u> <u>Day Air Date</u> <u>Air Time</u> <u>Descri</u>	1 otion	\$60.00 Start/End Time	l enati	n Ad-ID			Rate Type
1 KHGI Tu 12/07/21 5:59 AM NEWS		6-7A		) CHTE301121	.Н		\$60.00 NM
18 12/08/21 12/08/21 NEWS	6-7A	1	:30	1	\$60.00	NM	
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate					
12/06/21 12/12/211	<u>5pots/week</u> 1	\$60.00					
Spots: <u># Ch Day Air Date Air Time Descri</u>		Start/End Time		n <u>Ad-ID</u>			<u>Rate</u> <u>Type</u>
1 KHGI W 12/08/21 6:38 AM NEWS		6-7A	:30	) CHTE301121	.H		\$60.00 NM
19 12/09/21 12/09/21 NEWS	6-7A	1	:30	1	\$60.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 12/06/21 12/12/211	Spots/Week 1	<u>Rate</u> \$60.00					
Spots: # Ch Day Air Date Air Time Descrip	· ·	Start/End Time	Lengtl	n Ad-ID			Rate Type
1 KHGI Th 12/09/21 6:16 AM NEWS		6-7A	:3	СНТЕ301121	.н		\$60.00 NM
21 12/06/21 12/06/21 Good Morning America	7 7-9A	1	:30	1	\$60.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 12/06/21 12/12/21 1	Spots/Week 1	<u>Rate</u> \$60.00					
Spots: # Ch Day Air Date Air Time Descri	otion_	Start/End Time	Lengtl	n Ad-ID			Rate Type
1 KHGI M 12/06/21 7:54 AM Good I	Morning America 7a	7-9A	:30	) CHTE301121	.Н		\$60.00 NM
22 12/07/21 12/07/21 Good Morning America	7 7-9A	-2	:30	2	\$60.00	NM	
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate					
12/06/21 12/12/21 -2	2	\$60.00					
Spots: # Ch Day Air Date Air Time Descri		Start/End Time		<u>n Ad-ID</u>			Rate Type
	Morning America 7a  Morning America 7a	7-9A 7-9A		) CHTE301121 ) CHTE301121			\$60.00 NM \$60.00 NM
							\$00.00 NW
23 12/08/21 12/08/21 Good Morning America a		1	:30	1	\$60.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 12/06/21 12/12/211	Spots/Week 1	<u>Rate</u> \$60.00					
Spots: # Ch Day Air Date Air Time Descri	<u>otion</u>	Start/End Time	<u>Lengtl</u>	n Ad-ID			<u>Rate</u> <u>Type</u>
1 KHGI W 12/08/21 8:36 AM Good I	Morning America 7a	7-9A	:30	) CHTE301121	.H		\$60.00 NM
24 12/09/21 12/09/21 Good Morning America	7 7-9A	2	:30	2	\$60.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 12/06/21 12/12/212	Spots/Week 2	<u>Rate</u> \$60.00					
Spots: # Ch Day Air Date Air Time Descri	<del>-</del>	Start/End Time	Lenat	n Ad-ID			Rate Type
	Morning America 7a	7-9A	_	) CHTE301121	.H		\$60.00 NM
1 KHGI Th 12/09/21 8:37 AM Good I	Morning America 7a	7-9A	:30	) СНТЕ301121	.H		\$60.00 NM

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-1----

:30

\$125.00

5-530P

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# INVOICE



Send Payment To:

### KHGI-TV REMIT TO Sinclair Broadcast Group Inc c/o KHGI PO Box 206270 Dallas, TX 75320-6270

Invoice #	1706141-2	December 2021					
Invoice Date	12/26/21	Invoice Period	12/06/21 - 12/12/21				
Advertiser	Charles Herbster for Gov NE-R						
Product	HRBST/ORDR/D04D10						
Estimate #	D04D10						

					Spots/			
Line Start Date End Da	te Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
			<u>Rate</u> \$125.00 <u>Start/End Time</u> 5-530P		<u>h Ad-ID</u> 0 СНТЕ3011	21н		<u>Rate</u> <u>Type</u> \$125.00 NM
30 12/09/21 12/09/2	1 NTV News at 5p	5-530P	1	:30	1	\$125.00	NM	
·		1 iption	Rate \$125.00 <u>Start/End Time</u> 5-530P		<u>h</u> <u>Ad-ID</u> 0 снтЕ3011	21н		<u>Rate</u> <u>Type</u> \$125.00 NM
31 12/06/21 12/06/2	1 NTV News at 6p	6p-630p	1	:30	1	\$135.00	NM	
Weeks: <u>Start Dat</u> 12/06/21 Spots: <u># Ch</u> <u>Day</u> 1 KHGI M	12/12/21 1 Air Date <u>Air Time</u> <u>Descr</u>		<u>Rate</u> \$135.00 <u>Start/End Time</u> 6p-630p		<u>h Ad-ID</u> 0 снтЕ3011	21н		<u>Rate</u> <u>Type</u> \$135.00 NM
32 12/08/21 12/08/2	1 NTV News at 6p	6p-630p	1	:30	1	\$135.00	NM	
12/06/21 Spots: <u>#</u> <u>Ch</u> <u>Day</u>	End Date         MTWTFSS           12/12/21        1           Air Date         Air Time         Descr           12/08/21         6:24 PM NTV N		<u>Rate</u> \$135.00 <u>Start/End Time</u> 6p-630p		<u>h Ad-ID</u> 0 СНТЕ3011	21н		<u>Rate</u> <u>Type</u> \$135.00 NM
34 12/06/21 12/06/2	1 M-F NTV News at 10p	10-1035P	1	:30	1	\$225.00	NM	
12/06/21 Spots: <u>#</u> <u>Ch</u> <u>Day</u>	e <u>End Date</u> MTWTFSS 12/12/21 1 Air Date <u>Air Time</u> Descr 12/06/21 10:16 PM M-F N	iption 1	<u>Rate</u> \$225.00 <u>Start/End Time</u> 10-1035P		<u>h Ad-ID</u> 0 СНТЕ3011	21н		<u>Rate</u> <u>Type</u> \$225.00 NM
35 12/07/21 12/07/2	1 M-F NTV News at 10p	10-1035P	-1	:30	1	\$225.00	NM	
			<u>Rate</u> \$225.00 <u>Start/End Time</u> 10-1035P		<u>h Ad-ID</u> 0 снтЕ3011	21н		<u>Rate</u> <u>Type</u> \$225.00 NM
36 12/08/21 12/08/2	1 M-F NTV News at 10p	10-1035P	1	:30	1	\$225.00	NM	
i ·	12/12/211 Air Date <u>Air Time</u> <u>Descr</u>	Spots/Week 1 iption ITV News at 10p	Rate \$225.00 <u>Start/End Time</u> 10-1035P		<u>h Ad-ID</u> 0 снтЕ3011	21н		<u>Rate</u> <u>Type</u> \$225.00 NM
38 12/09/21 12/09/2	1 STATION 19	7p-8p	1	:30	1	\$225.00	NM	
• .			Rate \$225.00 Start/End Time 7p-8p		<u>h Ad-ID</u> 0 снте3011	21н		<u>Rate Type</u> \$225.00 NM

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Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.

\$348.00

\$1,972.00

# INVOICE



Send Payment To:

KHGI-TV REMIT TO Sinclair Broadcast Group Inc c/o KHGI PO Box 206270 Dallas, TX 75320-6270

Invoice #	1706141-2	December 2021					
Invoice Date	12/26/21	Invoice Period	12/06/21 - 12/12/21				
Advertiser	Charles Herbster for Gov NE-R						
Product	HRBST/ORDR/D04D10						
Estimate #	D04D10						

**Agency Commission** 

Net Amount Due

Spots/

Line Start Date End Date Description Start/End Time MTWTFSS Length Week Rate Type

Total Spots

Payment Terms 30 Days

Start/End Time MTWTFSS Length Week Rate Type

\*\*Total Spots\*\*

\*\*Gross Total\*\*

\$2,320.00

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